

**EXPENSE REPORTING FORM**

Name: Kate Farnell No expenses to report  
Title: EVP, CFO, CIO, CHRO  
Reporting Period: October 1, 2021 to March 31, 2022

**PRHC**  
Peterborough Regional  
Health Centre

Date			Amount	Expense Category	Description
Month	Date	Year			

**Definitions:**

Date(s): When expenses were incurred  
Amount: The value of the approved expense  
Expense Category: The type of expense incurred:  
Meal  
Travel  
o Accommodation  
o Travel incidentals (insurance, parking, tolls, etc.)  
o Vehicle rental or own use (mileage)  
o Taxi or public transportation  
o Train or air travel  
o Vehicle Rental  
Description: Notes explaining the context in which the expenses were incurred or any other relevant details.

Kate Farnell, EVP, CFO, CIO, CHRO

*KZ*  
Kate Farnell (Apr 5, 2022 12:02 EDT)

*S Taylor* 04/25/2022